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**WCVB**  
**5 TV Place**  
**Needham, MA 02492**  
**Main: (781)449-0400**  
**Billing: (781)433-4283**

Billing Address:

**American Media & Advocacy Group**  
**Attention: Accounts Payable**  
**815 Slater Ln**  
**Alexandria, VA 22314**

Send Payment To:

**WCVB**  
**P.O. Box 26874**  
**Lehigh Valley, PA 18002-6874**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
967165-1	11/04/12	November 2012	10/29/12 - 11/04/12

Station	Account Executive	Sales Office	Sales Region
WCVB	Scott Tarka	Boston	Local

Advertiser	Product	Estimate Number
American Action Network	TV Oct 30-Nov 6	3498

Flight Dates	Order #	Alt Order #
10/30/12 - 11/06/12	967165	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/30/12	11/04/12	This Week / C. Amanpour	10-11a	-----S	:30	1	\$5,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -----S 1 \$5,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCVB Su 11/04/12 10:57 AM This Week / C. Amanpour 10-11a :30 2012AANNH002H \$5,000.00 NM									
2	10/30/12	11/04/12	46TH ANNUAL CMA AW/8-11PM ON 11/1		---T---	:30	1	\$15,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 ---T--- 1 \$15,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCVB Th 11/01/12 10:26 PM 46TH ANNUAL CMA AWARDS 8-11PM ON 11/1 :30 2012AANNH002H \$15,000.00 NM									
3	10/30/12	11/04/12	20/20	958-11p	----F--	:30	1	\$15,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 ----F-- 1 \$15,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCVB F 11/02/12 10:34 PM 20/20 958-11p :30 2012AANNH002H \$15,000.00 NM									
<b>Total Spots</b>							<b>3</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$35,000.00</b>
<u>Agency Commission</u>	<b>\$5,250.00</b>
<u>Net Amount Due</u>	<b>\$29,750.00</b>